

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Juanita G. Woods
2411 Wood St
Monroe, LA 71201

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Monroe City Council
Ouachita Parish
Monroe, LA
District 3

OFFICE USE ONLY

11/12
10-g
2/19/14

3. Date of Primary

November 6, 2012

This report covers from 10/18/12 through 11/18/12

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Chase Bank
700 N 4th St
Monroe, LA 71201

7. Full Name and Address of Treasurer

Preston Neal Thomas
13 Colonial Dr
Monroe, LA 71203

9. Name of Person Preparing Report Juanita G. Woods
Daytime Telephone (404) 216-3138

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 11 day of February 2014

Juanita G. Woods
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

404-216-3138
Daytime Telephone

Preston Thomas
Signature of Treasurer

318-547-1871
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

14002781

SUMMARY PAGE

| - RECEIPTS | This Period |
|---|--------------------|
| 1. Contributions (Schedule A-1) | \$ 4,930 |
| 2. In-kind Contributions (Schedule A-2) | 1,250 |
| 3. Campaign paraphernalia sales of \$25 or less | 0 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3) | \$ 6,180 |
| 5. Other Receipts (Schedule A-3) | 0 |
| 6. Loans Received (Schedule B) | 0 |
| 7. Loan Repayments Received (Schedule D) | 0 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 6,180 |

| DISBURSEMENTS | This Period |
|---|--------------------|
| 9. Expenditures (Schedule E-1) | \$ 4,763.94 |
| 10. Other Disbursements (Schedule E-2) | 0 |
| 11. Loan Repayments Made (Schedule B) | 0 |
| 12. Funds Loaned (Schedule D) | 0 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 4,763.94 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 776.51 |
| 15. Plus total receipts this period (Line 8 above) | \$ 6,180.00 |
| 16. Less total disbursements this period (Line 13 above) | \$ 4,763.94 |
| 17. Less in-kind contributions (Line 2 above) | \$ 1,250.00 |
| 18. Funds on hand at close of reporting period | \$ 942.57 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | |

| SPECIAL TRANSACTIONS | This Period |
|--|--------------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|--|---------------------|------------------------|
| Ida G. King 2411 Oak St Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/27/12 | \$35 ⁰⁰ | \$35 ⁰⁰ |
| James Bradford 709 Leon Dr Jonesboro, LA 71251 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/29/12 | \$200 ⁰⁰ | \$200 ⁰⁰ |
| George Cummings III 3269 Deborah Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/1/12 | \$250 ⁰⁰ | \$250 ⁰⁰ |
| Willie Hunter, Jr 900 St John St Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/2/12 | \$500 ⁰⁰ | \$1000 ⁰⁰ |
| Gladys Smith 309 South 1st St Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/2/12 | \$25 ⁰⁰ | \$25 ⁰⁰ |
| Louis G. Scott 310 Pine St Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/2/12 | \$200 ⁰⁰ | \$200 ⁰⁰ |
| Johnnie G. Rodgers 2001 Weaver Cir Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/5/12 | \$50 ⁰⁰ | \$50 ⁰⁰ |
| 4. SUBTOTAL (this page) | \$1260 ⁰⁰ | N/A | |
| 5. TOTAL (complete only on last page of this schedule) | | N/A | |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) b. Amount(s) | | 3. Total this Election |
|---|--|---------------------|------------------------|
| J.D. Patterson, MD 1511 Orange St Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/6/12 | \$500 ⁰⁰ | \$500 ⁰⁰ |
| Eddie Beckwith P.O. Box 1594 Tallulah, LA 71284 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/8/12 | \$200 ⁰⁰ | \$200 ⁰⁰ |
| Bennie Hester 1350 E. Flamingo Rd #208 LAS VEGAS, NV 89119 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/10/12 | \$25 ⁰⁰ | \$25 ⁰⁰ |
| Bayer Benefits Counselling, LLC 1902 Stubbs Avenue Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/14/12 | \$400 ⁰⁰ | \$400 ⁰⁰ |
| George Williams, Jr 4109 Woodward Dr. Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/15/12 | \$100 ⁰⁰ | \$100 ⁰⁰ |
| Helen Collins 1203 Walton Lane Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/18/12 | \$100 ⁰⁰ | \$100 ⁰⁰ |
| Betty Sharp P.O. Box 13373 Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/18/12 | \$25 ⁰⁰ | \$25 ⁰⁰ |
| 4. SUBTOTAL (this page) | \$1,350 | | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period a. Date(s) | b. Amount(s) | 3. Total this Election |
|---|--|----------------------|------------------------|
| Willie Mabry 105 Seville Circle Monroe, LA 71203 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/18/12 | \$25 ⁰⁰ | \$25 ⁰⁰ |
| Dione Simone 755 Miller Run Atlanta, GA 30349 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/17/12 | \$20 ⁰⁰ | \$20 ⁰⁰ |
| Robert S Jews 2022 Forsythe Ave Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/17/12 | \$250 ⁰⁰ | \$250 ⁰⁰ |
| Clearese Isby 115 King Oak Drive Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/18/12 | 25 ⁰⁰ | 25 ⁰⁰ |
| Demon Engineering P.O. Box 8460 Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/14/12 | \$1000 ⁰⁰ | \$1000 ⁰⁰ |
| Stacy R. Smith 101 Michael Cir Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/29/12 | \$250 ⁰⁰ | \$250 ⁰⁰ |
| Zion Traveler Baptist Church 200 S 11th Street Monroe, LA 71202 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/22/12 | \$400 ⁰⁰ | \$400 ⁰⁰ |
| 4. SUBTOTAL (this page) | | \$1,970.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____ | | | |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| Zion Traveler Baptist Church 200 S. 11th St Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 11/4/12 | \$350 ⁰⁰ | \$350 ⁰⁰ |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | |
| 4. SUBTOTAL (this page) | | \$350 ⁰⁰ | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$4,930 ⁰⁰ | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) _____ | | TOTAL (complete only on last page of this schedule) _____ | |

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|---|---------------------|------------------------|
| | a. Description(s) | b. Date(s) | c. Value(s) | |
| Norman Cantrelle 121 Raymond Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Signer | 11/10/12 | \$500 ⁰⁰ | \$500 ⁰⁰ |
| Christain Creed 1805 Tower Dr Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | Radio Advertisement | 11/14/12 | \$350 ⁰⁰ | \$350 ⁰⁰ |
| Affordable Housing 809 Highway 165 Bypass South Monroe, LA 71201 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | HQ Bldg | 11/1/12 | \$400 | \$400 |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | | | | |
| 4. SUBTOTAL (this page) | | | \$1,250 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$1,250 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | | |
| SUBTOTAL (this page) _____ | | TOTAL (complete only on last page of this schedule) _____ | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Walmart 2701 Louisville Ave Monroe, LA 71201 | 10/20/12 | Campaign Food & Materials | \$54.95 |
| Delta Mini Mart 1115 S 2nd St Monroe, LA 71202 | 10/20/12 | Gas | \$20.00 |
| Walmart 2701 Louisville Ave Monroe, LA 71201 | 10/24/12 | Campaign Supplies | \$60.46 |
| Shell Oil 3300 Old Sterlington Rd Monroe, LA 71203 | 10/24/12 | Gas | \$20.30 |
| Shell Oil 3300 Old Sterlington Rd Monroe, LA 71203 | 10/24/12 | Gas | \$30.00 |
| Shipley's Donuts 512 Louisville Monroe, La 71201 | 10/24/12 | Refreshments for workers | \$77.40 |
| Super I Foods 2810 Louisville | 10/25/12 | Food for Campaign | \$167.24 |
| Facebook.com [online] | 10/26/12 | Social Media | \$7.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|-------------------|--------------|
| | a. Date(s) | b. Purpose(s) | |
| Walmart 2701 Louisvillle Ave Monroe, LA 71201 | 10/26/12 | Campaign Supplies | \$60.46 |
| Shell Oil (Harden Mart) 3201 DeSiard St Monroe, LA | 10/25/12 | Gas | \$30.00 |
| Murphy Oil 1171 Lamy Lane Monroe, LA 71201 | 10/26/12 | Gas | \$20.49 |
| Home Depot 3750 Milhaven Dr. Monroe, LA 71201 | 10/28/12 | Materials | \$15.26 |
| Shell Oil (Harden Mart) 3201 DeSiard St Monroe, LA 71201 | 10/26/12 | Gas | \$25.00 |
| Home Depot 3750 Milhaven Dr Monroe, LA 71201 | 10/29/12 | Materials | \$35.02 |
| | | | |
| | | | |
| 3. SUBTOTAL (optional) | | | 186.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Raising Cane 2761 Louisville Ave Monroe, LA 71201 | 10/29/12 | Food for Workers | \$15.10 |
| Monroe Food Mart 513 Winnstons Rd Monroe, LA 71202 | 10/29/12 | Gas | \$20.01 |
| Great American Cookie 4700 Milhaven Rd Monroe, LA 71201 | 10/29/12 | Food for Workers | \$20.00 |
| Hurry Back 3200 Louisville Ave Monroe, LA 71201 | 10/29/12 | Gas | \$16.47 |
| Murphy/Walmart 1171 Ramsey Lane Monroe, LA 71201 | 10/29/12 | Gas | \$25.01 |
| Murphy/Walmart 1171 Ramsey Lane Monroe, LA 71201 | 10/29/12 | Gas | 40.03 |
| Shell Service Station 3201 De Siard St Monroe, LA 71201 | 10/29/12 | Gas | \$30.00 |
| Michael's Arts & Crafts 4429 Pecanland Mall Dr Monroe, LA 71201 | 10/30/12 | Tee-Shirt Decals | \$24.93 |
| 3. SUBTOTAL (optional) | | | \$191.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|--------------------------|-------------------------------|
| | a. Date(s) | b. Purpose(s) | |
| Eastside Stop & Shop 565 Martin Luther King Dr Monroe, LA 71202 | 10/30/12 | Gas | \$20.00 |
| Murphy's Walmart 1171 Lang Lane Monroe, LA 71201 | 10/30/12 | Supplies Gas | \$29.49 \$20.02 |
| Walmart 2701 Louisville Ave Monroe, LA 71201 | 10/30/12 | Supplier | \$29.49 |
| Murphy's Walmart 1171 Lang Lane Monroe, LA 71201 | 10/31/12 | Gas | \$24.70 |
| Sam's Club 5400 Frontage Rd Monroe, La 7120 | 10/31/12 | Food for an event | \$160.00 |
| Sir's Speedy 1825 Avenue of America Monroe, LA 71201 | 11/1/12 | Push Card Invitations | \$137.49 |
| Hurry Back. 3200 Louisville Ave Monroe, LA 71281 | 11/1/12 | Gas | 35.11 |
| Facebook.com Online | 11/1/12 | Advertisement | \$1200 |
| 3. SUBTOTAL (optional) | | | \$438.81 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Murphy / Walmart 1171 Lamy Lane Monroe, LA 71201 | 11/1/12 | Gas | \$15.32 |
| Home Depot 3750 Milhaven Rd Monroe, LA 71201 | 11/2/12 | Supplier | \$21.07 |
| Shell (Stop & Save) 1600 Martin Luther King Monroe, LA 71201 | 11/2/12 | Gas | \$25.00 |
| Texaco (Hardy Mart) 2422 DeSiard St Monroe, LA 71201 | 11/5/12 | Gas | \$25.35 |
| Hurry Back 3200 Louisville Ave Monroe, LA 71201 | 11/5/12 | Gas | \$16.12 |
| Walmart 2701 Louisville Ave Monroe, LA 71201 | 11/5/12 | Supplier | 18.90 |
| Monroe Food Store 513 Winkboro Rd Monroe, LA 71201 | 11/5/12 | Gas | \$30.00 |
| DeSiard Street Mini Mart 2111 DeSiard St Monroe, LA 71201 | 11/5/12 | Gas | \$25.00 |
| 3. SUBTOTAL (optional) | | | \$176.76 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Murphy/Walmart 1171 Lamy Lane Monroe, LA 71201 | 11/5/12 | Gas | \$34.39 |
| Shell (Stop & Save) 1600 MKL Dr Monroe, LA 71201 | 11/5/12 | Gas | \$25.00 |
| LeNekrick Matthew 4205 St Sterhouse St Monroe, LA 71203 | 11/5/12 | DJ Entertainment | \$200.00 |
| Service Charges for the month | 11/6/12 | Service Charge | \$22.76 |
| Facebook.com Online | 11/7/12 | Service Charge | \$12.00 |
| Walmart 2701 Louisville Ave Monroe, LA 71201 | 11/7/12 | Supplies, Paper Pens | \$59.05 |
| Courtland Hudson 1856 Spyker Monroe, LA 71201 | 11/6/12 | Election Day Worker | \$50.00 |
| Tarrell Woods 2411 Wood St Monroe, LA | 11/6/12 | Election Day Worker | \$50.00 |
| 3. SUBTOTAL (optional) | | | \$453.20 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-----------------------|---------------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Althea Beant Jr 4101 Gerald St Monroe, LA 71203 | 11/6/12 | Election Day Service | \$50 ⁰⁰ |
| Sadie Starks 4205 Elm St Apt 24 Monroe, LA 71203 | 11/6/12 | Election Day Services | \$50 ⁰⁰ |
| Quaterius Starks 4205 Elm St Apt 24 Monroe, LA 71203 | 11/6/12 | Election Day Service | \$50 ⁰⁰ |
| Manuel Starks 4205 Elm St Apt 24 Monroe, LA 71203 | 11/6/12 | Election Day Service | \$50 ⁰⁰ |
| Magic 97 N 31st St Monroe, LA 71203 | 11/6/12 | Election Day Service | \$250 ⁰⁰ |
| Magic 97 N 31st St Monroe, LA 71203 | 11/6/12 | Election Day Service | \$380 ⁰⁰ |
| Aubrey's Graphic Designs 2105 Justice St Monroe, LA 71201 | 11/1/12 | T-Shirt Decals | \$340 ⁰⁰ |
| Walmart 2701 Leesville Ave Monroe, LA 71201 | 11/8/12 | Supplies | \$30.43 |
| 3. SUBTOTAL (optional) | | | 1,200.43 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | c. Amount(s) |
|---|---------------------------------------|-----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | |
| Jesie Johnson 708 Maere Dr Monroe, LA 71202 | 4/8/12 | Election Day Services | \$50.00 |
| Radio People 1201 Hudson Lane Monroe, LA 71201 | 4/6/12 | Radio Advertisement | \$250.00 |
| DeSaids Street Mini Mart 2111 DeSaids St Monroe, LA 71201 | 11/3/12 | Gas | \$21.54 |
| The Clarion Hotel 1051 MLK Dr. Monroe, LA 71201 | 11/6/12 | Election Day Event | \$454.26 |
| Entertainment Etc P.O. Box 1126 Grambling LA 71295 | 11/16/12 | Push Cards | \$460.00 |
| Magic 97 N 31st Street Monroe, LA 71201 | 11/15/12 | Radio Advertisement | \$200.00 |
| DeSaids Street Mini Mart 2111 DeSaids St Monroe LA 71201 | 11/13/12 | Gas | \$11.80 |
| Facebook.com Online | 11/13/12 | Social Media | \$12.00 |
| 3. SUBTOTAL (optional) | | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| Opus Broadcasting 1200 N 18th St Monroe, LA 71201 | 11/6/12 | Election Day Advertisement | \$220.00 |
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| | | | |
| 3. SUBTOTAL (optional) | \$220.00 | | |
| 4. TOTAL (optional - complete only on last page of this schedule) | 4763.94 | | |

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